



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KRQE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 1 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 9:11 AM | HW1112TV | \$75.00 | | 1 |
| 2 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 9:32 AM | HW1012TV | \$75.00 | | 1 |
| 3 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/21/12 | :30 | 9:13 AM | HW1012TV | \$75.00 | | 1 |
| 4 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 10:23 AM | HW1012TV | \$250.00 | | 1 |
| 5 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | All | | | W | 09/19/12 | :30 | 10:24 AM | HW1012TV | \$250.00 | | 1 |
| 6 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/21/12 | :30 | 10:26 AM | HW1112TV | \$250.00 | | 1 |
| 7 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 10:59 AM | HW1112TV | \$150.00 | | 1 |
| 8 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 11:29 AM | HW1012TV | \$150.00 | | 1 |
| 9 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/21/12 | :30 | 11:26 AM | HW1012TV | \$150.00 | | 1 |
| 10 | All | Price Is Right | 11a-12p | | to | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KRQE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|--------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 10 | All | Price Is Right | 11a-12p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 10:59 AM | HW1012TV | \$150.00 | | 1 |
| 11 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 12:11 PM | HW1012TV | \$125.00 | | 1 |
| 12 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | All | | | W | 09/19/12 | :30 | 12:16 PM | HW1112TV | \$125.00 | | 1 |
| 13 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 12:24 PM | HW1112TV | \$125.00 | | 1 |
| 14 | All | KRQE News 13 @Noon | 12p-1230p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 12:10 PM | HW1112TV | \$125.00 | | 1 |
| 15 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 1:00 PM | HW1112TV | \$100.00 | | 1 |
| 16 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | All | | | W | 09/19/12 | :30 | 1:27 PM | HW1012TV | \$100.00 | | 1 |
| 17 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 1:26 PM | HW1012TV | \$100.00 | | 1 |
| 18 | All | Soap Rotator | M-F 1230p-2p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 1:27 PM | HW1012TV | \$100.00 | | 1 |
| 19 | All | The Talk | 2p-3p | | to | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KRQE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|------------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 19 | All | The Talk | 2p-3p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | All | | | W | 09/19/12 | :30 | 2:28 PM | HW1112TV | \$175.00 | | 1 |
| 20 | All | The Talk | 2p-3p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 2:59 PM | HW1112TV | \$175.00 | | 1 |
| 21 | All | The Talk | 2p-3p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/21/12 | :30 | 2:28 PM | HW1112TV | \$175.00 | | 1 |
| 22 | All | The Talk | 2p-3p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 2:59 PM | HW1112TV | \$100.00 | | 1 |
| 23 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 3:48 PM | HW1012TV | \$100.00 | | 1 |
| 24 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | All | | | W | 09/19/12 | :30 | 3:19 PM | HW1012TV | \$100.00 | | 1 |
| 25 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 3:58 PM | HW1012TV | \$100.00 | | 1 |
| 26 | All | Dr. Phil | 3p-4p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 3:19 PM | HW1012TV | \$100.00 | | 1 |
| 27 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 5:13 AM | HW1012TV | \$50.00 | | 1 |
| 28 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KRQE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|----------------------|----------|---------|------------|----------|----------|----------------|-------|
| 28 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | | |
| | All | | | W | 09/19/12 | :30 | 5:53 AM | HW1012TV | \$50.00 | | 1 |
| 29 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 09/20/12 | :30 | 5:28 AM | HW1012TV | \$50.00 | | 1 |
| 30 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 5:57 AM | HW1012TV | \$50.00 | | 1 |
| 31 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 6:13 AM | HW1012TV | \$100.00 | | 1 |
| 32 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 09/20/12 | :30 | 6:53 AM | HW1112TV | \$100.00 | | 1 |
| 33 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 6:43 AM | HW1012TV | \$100.00 | | 1 |
| 34 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 8:16 AM | HW1112TV | \$70.00 | | 1 |
| 35 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | | |
| | All | | | W | 09/19/12 | :30 | 8:22 AM | HW1012TV | \$70.00 | | 1 |
| 36 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 09/20/12 | :30 | 8:53 AM | HW1112TV | \$70.00 | | 1 |
| 37 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KRQE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 37 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/21/12 | :30 | 8:58 AM | HW1112TV | \$70.00 | | 1 |
| 38 | All | Sa 7a-8a | 7a-8a | to | 09/17/12 to 09/23/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/22/12 | :30 | 7:24 AM | HW1012TV | \$25.00 | | 1 |
| 39 | All | Su 7a-8a | 7a-8a | to | 09/17/12 to 09/23/12 | 1x | -----S | | | | |
| | All | | | Su | 09/23/12 | :30 | 7:39 AM | HW1012TV | \$50.00 | | 1 |
| 40 | All | CBS Sunday Morning | 8a-930a | to | 09/17/12 to 09/23/12 | 1x | -----S | | | | |
| | All | | | Su | 09/23/12 | :30 | 8:06 AM | HW1112TV | \$400.00 | | 1 |
| 41 | All | Face the Nation | 930-10a | to | 09/17/12 to 09/23/12 | 1x | -----S | | | | |
| | All | | | Su | 09/23/12 | :30 | 9:59 AM | HW1012TV | \$125.00 | | 1 |
| 42 | All | KRQE News 13 @4p | 4p-430p | to | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 4:22 PM | HW1112TV | \$550.00 | | 1 |
| 43 | All | KRQE News 13 @4p | 4p-430p | to | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | All | | | W | 09/19/12 | :30 | 4:13 PM | HW1112TV | \$550.00 | | 1 |
| 44 | All | KRQE News 13 @4p | 4p-430p | to | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 4:28 PM | HW1112TV | \$550.00 | | 1 |
| 45 | All | KRQE News 13 @4p | 4p-430p | to | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/21/12 | :30 | 4:27 PM | HW1012TV | \$550.00 | | 1 |
| 46 | All | KRQE News 13 @430p | 430p-5p | to | | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | |
|-----------------|--------------------------|
| Advertiser | POL/Wilson For NM Senate |
| Product | Order |
| Estimate Number | 918924 |

| | |
|----------------|---------------------|
| Invoice # | 195613-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/29/12 |

| | |
|-------------------|--------------------|
| Station | KRQE |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 195613 |
| Alt Order # | 06837929 |
| Deal # | |
| Order Flight | 09/18/12 - 09/29/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1046 |
| Advertiser Code | WLSN |
| Product Code | ORDR |

| | |
|----------------|-----------------------|
| Agency Ref | IN10086/SP6681/TO1332 |
| Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|-----|----------------------|--------|------------|----------|----------|----------------------------|-------|
| 46 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 4:53 PM | HW1012TV | \$550.00 | | 1 |
| 47 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | All | | | W | 09/19/12 | :30 | 4:41 PM | HW1012TV | \$125.00 | | 1 |
| 48 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :00 | | | \$125.00 | See MG 65.2,65.3,65.4,65.5 | 1 |
| 49 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 4:58 PM | HW1112TV | \$125.00 | | 1 |
| 50 | All | Su KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -----S | | | | |
| | All | | | Su | 09/23/12 | :00 | | | \$125.00 | See MG 50.2 | 1 |
| | All | KRQE News 13 @4p | 4p-430p | F | 09/28/12 | :30 | 4:30 PM | HW1012TV | \$125.00 | MG for 50.1 09/23 | 2 |
| 51 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | All | | | W | 09/19/12 | :30 | 11:30 PM | HW1012TV | \$125.00 | | 1 |
| 52 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 10:44 PM | HW1112TV | \$125.00 | | 1 |
| 53 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 11:15 PM | HW1112TV | \$125.00 | | 1 |
| 54 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 11:53 PM | HW1012TV | \$50.00 | | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KRQE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|-----|----------------------|--------|------------|----------|---------------------|-------------------------------|-------|
| 55 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 12:05 AM | HW1112TV | \$50.00 | | 1 |
| 56 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/21/12 | :30 | 11:43 PM | HW1012TV | \$50.00 | | 1 |
| 57 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 12:34 AM | HW1112TV | \$50.00 | | 1 |
| 58 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 10:11 PM | HW1012TV | \$550.00 | | 1 |
| 59 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 10:31 PM | HW1112TV | \$550.00 | | 1 |
| 60 | All | Su KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -----S | | | | |
| | All | | | Su | 09/23/12 | :30 | 10:13 PM | HW1112TV | \$400.00 | | 1 |
| 61 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :00 | | | \$350.00 | See MG 65.2, 65.3, 65.4, 65.5 | 1 |
| 62 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 6:23 PM | HW1012TV | \$350.00 | | 1 |
| 63 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 6:47 PM | HW1012TV | \$425.00 | | 1 |
| 64 | All | Jeopardy | Sa 6p-630p | | to | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KROE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|-------------|-----|----------------------|--------|------------|----------|------------|-----------------------------|-------|
| 64 | All | Jeopardy | Sa 6p-630p | to | 09/17/12 to 09/23/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/22/12 | :30 | 6:03 PM | HW1012TV | \$125.00 | | 1 |
| 65 | All | Wheel of Fortune | Sa 630p-7p | to | 09/17/12 to 09/23/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/22/12 | :00 | | | \$125.00 | See MG 65.2,65.3,65.4,65.5 | 1 |
| | All | David Letterman | 1035p-1137p | M | 09/24/12 | :30 | 11:32 PM | HW1012TV | \$125.00 | MG for 65.1,61.1,48.1,112.3 | 2 |
| | All | David Letterman | 1035p-1137p | Tu | 09/25/12 | :30 | 11:31 PM | HW1012TV | \$125.00 | MG for 65.1,61.1,48.1,112.3 | 3 |
| | All | CBS Early Show M-F 7a-9a | | W | 09/26/12 | :30 | 8:54 AM | HW1012TV | \$70.00 | MG for 65.1,61.1,48.1,112.3 | 5 |
| | All | Jeopardy | M-F 6p-630p | W | 09/26/12 | :30 | 6:04 PM | HW1112TV | \$350.00 | MG for 65.1,61.1,48.1,112.3 | 4 |
| 66 | All | Tue Prime Hour 1 | 7p-8p | to | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 7:32 PM | HW1012TV | \$2,000.00 | | 1 |
| 67 | All | Tue Prime Hour 2 | 8p-9p | to | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 8:47 PM | HW1112TV | \$1,000.00 | | 1 |
| 68 | All | Tue Prime Hour 3 | 9p-10p | to | 09/17/12 to 09/23/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 9:45 PM | HW1112TV | \$2,100.00 | | 1 |
| 69 | All | Wed Prime 7-10p | 7p-10p | to | 09/17/12 to 09/23/12 | 1x | --W---- | | | | |
| | All | | | W | 09/19/12 | :00 | | | \$700.00 | See MG 96.2,96.3 | 1 |
| 70 | All | Wed Prime 7-10p | 7p-10p | to | 09/17/12 to 09/23/12 | 2x | --W---- | | | | |
| | All | | | W | 09/19/12 | :30 | 9:09 PM | HW1112TV | \$900.00 | | 1 |
| | All | | | W | 09/19/12 | :30 | 9:50 PM | HW1012TV | \$900.00 | | 2 |
| 72 | All | Fri Prime Hour 1 | 7p-8p | to | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/21/12 | :30 | 6:59 PM | HW1112TV | \$1,200.00 | | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KRQE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|------------|----------------|-------|
| 73 | All | Fri Prime Hour 2 | 8p-9p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/21/12 | :30 | 8:44 PM | HW1012TV | \$700.00 | | 1 |
| 74 | All | Fri Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/21/12 | :30 | 9:33 PM | HW1112TV | \$1,500.00 | | 1 |
| 75 | All | Sun Prime Hour 1 | 6p-7p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -----S | | | | |
| | All | | | Su | 09/23/12 | :30 | 6:53 PM | HW1112TV | \$700.00 | | 1 |
| 76 | All | M-F 9-10a | 9a-10a | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 9:13 AM | HW1112TV | \$75.00 | | 1 |
| 77 | All | Let's Make A Deal | M-F 10a-11a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 10:28 AM | HW1112TV | \$250.00 | | 1 |
| 78 | All | KRQE News 13 @5a | KRQE News 13 @5a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/21/12 | :30 | 5:08 AM | HW1012TV | \$50.00 | | 1 |
| 79 | All | KRQE News 13 @6a | KRQE News 13 @6a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 2x | --W-F-- | | | | |
| | All | | | W | 09/19/12 | :30 | 6:29 AM | HW1012TV | \$100.00 | | 2 |
| | All | | | F | 09/21/12 | :30 | 6:43 AM | HW1012TV | \$100.00 | | 1 |
| 80 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 8:24 AM | HW1112TV | \$70.00 | | 1 |
| 81 | All | The Early Show Sa | 5a-7a | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 2x | -----S- | | | | |
| | All | | | Sa | 09/22/12 | :30 | 5:27 AM | HW1012TV | \$15.00 | | 2 |
| | All | | | Sa | 09/22/12 | :30 | 6:29 AM | HW1112TV | \$15.00 | | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KROE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|----------------------|----------|---------|------------|----------|----------|----------------|-------|
| 81 | All | The Early Show Sa | 5a-7a | to | | | | | | | |
| 82 | All | KRQE News 13 @530p | 530p-6p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 5:58 PM | HW1112TV | \$250.00 | | 1 |
| 83 | All | Sa KRQE News 13 @530p | 530p-6p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/22/12 | :30 | 5:42 PM | HW1112TV | \$125.00 | | 1 |
| 84 | All | David Letterman | 1035p-1137p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 2x | -T--F-- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 10:42 PM | HW1012TV | \$125.00 | | 1 |
| | All | | | F | 09/21/12 | :30 | 11:27 PM | HW1112TV | \$125.00 | | 2 |
| 85 | All | Late Late Show | 1137p-1237a | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | --W---- | | | | | |
| | All | | | W | 09/19/12 | :30 | 11:44 PM | HW1112TV | \$50.00 | | 1 |
| 86 | All | M-F KRQE News 13 @10p | 10p-1035p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 3x | -TW-F-- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 10:11 PM | HW1012TV | \$550.00 | | 1 |
| | All | | | W | 09/19/12 | :30 | 10:12 PM | HW1112TV | \$550.00 | | 2 |
| | All | | | F | 09/21/12 | :30 | 10:24 PM | HW1012TV | \$550.00 | | 3 |
| 87 | All | Sa KRQE News 13@10 | 10p-1035p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/22/12 | :30 | 10:11 PM | HW1012TV | \$325.00 | | 1 |
| 88 | All | Jeopardy | M-F 6p-630p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 3x | -TW-F-- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 6:28 PM | HW1012TV | \$350.00 | | 2 |
| | All | | | W | 09/19/12 | :30 | 6:23 PM | HW1012TV | \$350.00 | | 1 |
| | All | | | F | 09/21/12 | :30 | 6:05 PM | HW1112TV | \$350.00 | | 3 |
| 89 | All | Wheel of Fortune | M-F 630p-7p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 3x | --WTF-- | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KRQE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------|----------------------|----------|---------|------------|----------|------------|------------------------|-------|
| 89 | All | Wheel of Fortune | M-F 630p-7p | to | | | | | | | |
| | All | | | W | 09/19/12 | :30 | 6:37 PM | HW1112TV | \$425.00 | | 1 |
| | All | | | Th | 09/20/12 | :30 | 6:42 PM | HW1012TV | \$425.00 | | 3 |
| | All | | | F | 09/21/12 | :30 | 6:36 PM | HW1012TV | \$425.00 | | 2 |
| 90 | All | Wheel of Fortune | M-F 630p-7p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 6:37 PM | HW1112TV | \$425.00 | | 1 |
| 91 | All | Mon Prime Hour 2 | 8p-9p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 8:49 PM | HW1012TV | \$2,300.00 | | 1 |
| 92 | All | Tue Prime Hour 1 | 7p-8p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | | |
| | All | | | Tu | 09/18/12 | :00 | | | \$1,000.00 | See MG 92.2 | 1 |
| | All | | | Tu | 09/18/12 | :30 | 6:59 PM | HW1112TV | \$2,000.00 | | 2 |
| 93 | All | Thur Prime Hour 1 | 7p-8p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 09/20/12 | :30 | 7:44 PM | HW1112TV | \$2,400.00 | | 1 |
| 94 | All | Thur Prime Hour 2 | 8p-9p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 09/20/12 | :30 | 8:45 PM | HW1012TV | \$700.00 | | 1 |
| 95 | All | Sat Prime Hour 1 | 7p-8p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/22/12 | :30 | 7:32 PM | HW1112TV | \$300.00 | | 1 |
| 96 | All | Sat Prime Hour 3 | 9p-10p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/22/12 | :00 | | | \$500.00 | See MG 96.2,96.3 | 1 |
| | All | Fri Prime Hour 2 | 8p-9p | F | 09/28/12 | :30 | 8:41 PM | HW1112TV | \$700.00 | MG for 69.1,105.1,96.1 | 2 |
| | All | | | Sa | 09/29/12 | :30 | 9:40 PM | HW1012TV | \$1,100.00 | MG for 69.1,105.1,96.1 | 3 |
| 97 | All | Sun Prime Hour 4 | 9p-10p | to | | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KRQE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|------------|----------------|-------|
| 97 | All | Sun Prime Hour 4 | 9p-10p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -----S | | | | |
| | All | | | Su | 09/23/12 | :30 | 9:49 PM | HW1012TV | \$1,100.00 | | 1 |
| 98 | All | NFL Today | NFL Today | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -----S | | | | |
| | All | | | Su | 09/23/12 | :30 | 10:31 AM | HW1112TV | \$350.00 | | 1 |
| 99 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 4x | -TWTF-- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 7:29 AM | HW1012TV | \$70.00 | | 2 |
| | All | | | W | 09/19/12 | :30 | 7:24 AM | HW1112TV | \$70.00 | | 1 |
| | All | | | F | 09/21/12 | :30 | 7:29 AM | HW1112TV | \$70.00 | | 3 |
| | All | | | F | 09/21/12 | :30 | 8:21 AM | HW1012TV | \$70.00 | | 4 |
| 100 | All | CBS Evening News | 5p-530p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 4x | -TWTF-- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 5:00 PM | HW1112TV | \$500.00 | | 1 |
| | All | | | W | 09/19/12 | :30 | 4:59 PM | HW1012TV | \$500.00 | | 4 |
| | All | | | Th | 09/20/12 | :30 | 4:58 PM | HW1012TV | \$500.00 | | 2 |
| | All | | | F | 09/21/12 | :30 | 5:21 PM | HW1012TV | \$500.00 | | 3 |
| 101 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 3x | -TWT--- | | | | |
| | All | | | Tu | 09/18/12 | :30 | 5:58 PM | HW1112TV | \$500.00 | | 1 |
| | All | | | W | 09/19/12 | :30 | 5:53 PM | HW1012TV | \$500.00 | | 3 |
| | All | | | Th | 09/20/12 | :30 | 5:46 PM | HW1012TV | \$500.00 | | 2 |
| 102 | All | Mon Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 7:46 PM | HW1112TV | \$2,000.00 | | 1 |
| 103 | All | MonPrime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | |
| | All | | | M | 09/24/12 | :30 | 9:35 PM | HW1112TV | \$2,600.00 | | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | |
|-----------------|--------------------------|
| Advertiser | POL/Wilson For NM Senate |
| Product | Order |
| Estimate Number | 918924 |

| | |
|----------------|---------------------|
| Invoice # | 195613-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/29/12 |

| | |
|-------------------|--------------------|
| Station | KRQE |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 195613 |
| Alt Order # | 06837929 |
| Deal # | |
| Order Flight | 09/18/12 - 09/29/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1046 |
| Advertiser Code | WLSN |
| Product Code | ORDR |

| | |
|----------------|-----------------------|
| Agency Ref | IN10086/SP6681/TO1332 |
| Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|------------------|----------------------|----------|---------|------------|----------|------------|------------------|-------|
| 104 | All | Thur Prime Hour 3 | 9p-10p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | --- | T--- | | | | |
| | All | | | Th | 09/20/12 | :30 | 9:46 PM | HW1112TV | \$2,100.00 | | 1 |
| 105 | All | Sat Prime Hour 2 | 8p-9p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ----- | S- | | | | |
| | All | | | Sa | 09/22/12 | :00 | | | \$600.00 | See MG 96.2,96.3 | 1 |
| 106 | All | NFL Denver/Dallas | 11a-530p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ----- | S | | | | |
| | All | | | Su | 09/23/12 | :30 | 5:00 PM | HW1112TV | \$5,000.00 | | 1 |
| 107 | All | NFL Reg Season Early GM | 11a-230p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | ----- | S | | | | |
| | All | | | Su | 09/23/12 | :30 | 12:31 PM | HW1012TV | \$3,000.00 | | 1 |
| 108 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 4x | -TWTF-- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 5:56 AM | HW1112TV | \$50.00 | | 1 |
| | All | | | W | 09/19/12 | :30 | 5:10 AM | HW1112TV | \$50.00 | | 3 |
| | All | | | Th | 09/20/12 | :30 | 5:53 AM | HW1112TV | \$50.00 | | 2 |
| | All | | | F | 09/21/12 | :30 | 5:30 AM | HW1112TV | \$50.00 | | 4 |
| 109 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 5:39 AM | HW1112TV | \$50.00 | | 1 |
| 110 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 6:22 AM | HW1112TV | \$100.00 | | 1 |
| 111 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 3x | -TWT--- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 6:45 AM | HW1112TV | \$100.00 | | 2 |
| | All | | | W | 09/19/12 | :30 | 6:11 AM | HW1112TV | \$100.00 | | 1 |
| | All | | | Th | 09/20/12 | :30 | 6:28 AM | HW1012TV | \$100.00 | | 3 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KRQE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|----------------------|----------|---------|------------|----------|--------------------|-------------------------------|-------|
| 112 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 4x | -TWTF-- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 8:44 AM | HW1012TV | \$70.00 | | 1 |
| | All | | | W | 09/19/12 | :30 | 8:39 AM | HW1112TV | \$70.00 | | 2 |
| | All | | | Th | 09/20/12 | :30 | 8:21 AM | HW1012TV | \$70.00 | | 4 |
| | All | | | F | 09/21/12 | :00 | | | \$70.00 | See MG 65.2, 65.3, 65.4, 65.5 | 3 |
| 113 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 8:45 AM | HW1012TV | \$70.00 | | 1 |
| 114 | All | KRQE News 13 @4p | 4p-430p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 4:22 PM | HW1112TV | \$550.00 | | 1 |
| 115 | All | KRQE News 13 @430p | 430p-5p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 2x | -TW---- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 4:44 PM | HW1012TV | \$550.00 | | 1 |
| | All | | | W | 09/19/12 | :30 | 4:55 PM | HW1112TV | \$550.00 | | 2 |
| 116 | All | KRQE News 13 @430p | 430p-5p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 4:54 PM | HW1012TV | \$175.00 | | 1 |
| 117 | All | CBS Evening News | 5p-530p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 2x | ---TF-- | | | | | |
| | All | | | Th | 09/20/12 | :30 | 5:00 PM | HW1112TV | \$500.00 | | 2 |
| | All | | | F | 09/21/12 | :30 | 4:58 PM | HW1112TV | \$500.00 | | 1 |
| 118 | All | KRQE News 13 @530p | 530p-6p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 2x | -TW---- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 5:39 PM | HW1012TV | \$500.00 | | 2 |
| | All | | | W | 09/19/12 | :30 | 5:40 PM | HW1112TV | \$500.00 | | 1 |
| 119 | All | Wheel of Fortune | M-F 630p-7p | to | | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -T----- | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KROE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|----------------------|----------|---------|------------|----------|----------|----------------|-------|
| 119 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 6:42 PM | HW1112TV | \$450.00 | | 3 |
| 120 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 2x | -TW---- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 10:30 PM | HW1112TV | \$550.00 | | 1 |
| | All | | | W | 09/19/12 | :30 | 10:31 PM | HW1012TV | \$550.00 | | 2 |
| 121 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 10:12 PM | HW1012TV | \$550.00 | | 1 |
| 122 | All | Sa KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -----S- | | | | | |
| | All | | | Sa | 09/22/12 | :30 | 10:25 PM | HW1112TV | \$325.00 | | 1 |
| 123 | All | Su KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 1x | -----S | | | | | |
| | All | | | Su | 09/23/12 | :30 | 10:32 PM | HW1012TV | \$400.00 | | 1 |
| 124 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 10:48 PM | HW1012TV | \$125.00 | | 1 |
| 125 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | 09/17/12 to 09/23/12 | 3x | -TWT--- | | | | | |
| | All | | | Tu | 09/18/12 | :30 | 11:16 PM | HW1112TV | \$125.00 | | 1 |
| | All | | | W | 09/19/12 | :30 | 10:48 PM | HW1112TV | \$125.00 | | 2 |
| | All | | | Th | 09/20/12 | :30 | 11:30 PM | HW1012TV | \$125.00 | | 3 |
| 126 | All | KRQE News 13 @530p | 530p-6p | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 5:40 PM | HW1012TV | \$500.00 | | 1 |
| 127 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | M----- | | | | | |
| | All | | | M | 09/24/12 | :30 | 6:49 PM | HW1012TV | \$450.00 | | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195613-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 918924 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/29/12 |
| Station | KRQE | Order # | 195613 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837929 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/18/12 - 09/29/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------------|-------------|-----|----------------------|--------|------------|----------|------------|----------------|-------|
| 128 | All | NFL Reg Season Early GM | 11a-230p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -----S | | | | |
| | All | | | Su | 09/23/12 | :30 | 1:32 PM | HW1112TV | \$3,000.00 | | 1 |
| 129 | All | NFL Denver/Dallas | 11a-530p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 1x | -----S | | | | |
| | All | | | Su | 09/23/12 | :30 | 3:59 PM | HW1012TV | \$5,000.00 | | 1 |
| 130 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | | | | | 09/17/12 to 09/23/12 | 2x | --WT--- | | | | |
| | All | | | W | 09/19/12 | :30 | 6:04 PM | HW1112TV | \$450.00 | | 1 |
| | All | | | Th | 09/20/12 | :30 | 6:12 PM | HW1112TV | \$450.00 | | 2 |

Aired Spots 161

| | | |
|---------------------------|-------------|------------------------------|
| <u>Gross Total</u> | \$76,085.00 | |
| <u>Agency Commission</u> | \$11,412.75 | |
| <u>Net Amount Due</u> | \$64,672.25 | <u>Payment Terms 30 Days</u> |
| NM Gross Rec Tax ALB 7.0% | \$4,527.06 | |
| <u>Amount Due</u> | \$69,199.31 | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195602-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 925C01 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/30/12 |
| Station | KROE | Order # | 195602 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837930 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/25/12 - 10/05/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|--------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 2 | All | Let's Make A Deal | M-F 10a-11a | to | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 9:59 AM | HW1112TV | \$100.00 | | 1 |
| 3 | All | Let's Make A Deal | M-F 10a-11a | to | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :30 | 10:25 AM | HW1112TV | \$100.00 | | 1 |
| 4 | All | Let's Make A Deal | M-F 10a-11a | to | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/27/12 | :30 | 10:24 AM | HW1112TV | \$100.00 | | 1 |
| 6 | All | Price Is Right | 11a-12p | to | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 11:30 AM | HW1012TV | \$150.00 | | 1 |
| 7 | All | Price Is Right | 11a-12p | to | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :30 | 10:59 AM | HW1012TV | \$150.00 | | 1 |
| 8 | All | Price Is Right | 11a-12p | to | 09/24/12 to 09/30/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/28/12 | :30 | 10:59 AM | HW1012TV | \$150.00 | | 1 |
| 10 | All | KRQE News 13 @Noon | 12p-1230p | to | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 12:28 PM | HW1012TV | \$125.00 | | 1 |
| 11 | All | KRQE News 13 @Noon | 12p-1230p | to | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :30 | 12:27 PM | HW1012TV | \$125.00 | | 1 |
| 12 | All | KRQE News 13 @Noon | 12p-1230p | to | 09/24/12 to 09/30/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/28/12 | :30 | 12:09 PM | HW1112TV | \$125.00 | | 1 |
| 14 | All | Soap Rotator | M-F 1230p-2p | to | | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195602-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 925C01 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/30/12 |
| Station | KROE | Order # | 195602 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837930 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/25/12 - 10/05/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|--------------|-----|----------------------|--------|------------|----------|----------|------------------|-------|
| 14 | All | Soap Rotator | M-F 1230p-2p | to | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :30 | 1:24 PM | HW1112TV | \$100.00 | | 1 |
| 15 | All | Soap Rotator | M-F 1230p-2p | to | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/27/12 | :30 | 12:59 PM | HW1112TV | \$100.00 | | 1 |
| 16 | All | Soap Rotator | M-F 1230p-2p | to | 09/24/12 to 09/30/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/28/12 | :30 | 12:59 PM | HW1112TV | \$100.00 | | 1 |
| 18 | All | The Talk | 2p-3p | to | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 2:30 PM | HW1112TV | \$100.00 | | 1 |
| 19 | All | The Talk | 2p-3p | to | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :30 | 2:28 PM | HW1012TV | \$100.00 | | 1 |
| 20 | All | The Talk | 2p-3p | to | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/27/12 | :30 | 2:59 PM | HW1012TV | \$100.00 | | 1 |
| 21 | All | The Talk | 2p-3p | to | 09/24/12 to 09/30/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/28/12 | :30 | 2:59 PM | HW1012TV | \$100.00 | | 1 |
| 23 | All | Sign On/Sign Off | 5a-5a | to | 09/24/12 to 09/30/12 | 3x | -----S- | | | | |
| | All | | | Sa | 09/29/12 | :00 | | | \$50.00 | See MG 23.4,23.5 | 1 |
| | All | | | Sa | 09/29/12 | :00 | | | \$50.00 | See MG 23.4,23.5 | 2 |
| | All | | | Sa | 09/29/12 | :00 | | | \$50.00 | See MG 23.4,23.5 | 3 |
| 24 | All | Sign On/Sign Off | 5a-5a | to | 09/24/12 to 09/30/12 | 3x | -----S | | | | |
| | All | | | Su | 09/30/12 | :00 | | | \$50.00 | Unresolved | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | |
|-----------------|--------------------------|
| Advertiser | POL/Wilson For NM Senate |
| Product | Order |
| Estimate Number | 925C01 |

| | |
|----------------|---------------------|
| Invoice # | 195602-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/30/12 |

| | |
|-------------------|--------------------|
| Station | KRQE |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 195602 |
| Alt Order # | 06837930 |
| Deal # | |
| Order Flight | 09/25/12 - 10/05/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1046 |
| Advertiser Code | WLSN |
| Product Code | ORDR |

| | |
|----------------|-----------------------|
| Agency Ref | IN10086/SP6681/TO1332 |
| Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|------------------|----------------------|----------|---------|------------|----------|----------|----------------|-------|
| 24 | All | Sign On/Sign Off | 5a-5a | to | | | | | | | |
| | All | | | Su | 09/30/12 | :00 | | | \$50.00 | Unresolved | 2 |
| | All | | | Su | 09/30/12 | :00 | | | \$50.00 | Unresolved | 3 |
| 25 | All | Dr. Phil | 3p-4p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | |
| | All | | | Tu | 09/25/12 | :30 | 3:22 PM | HW1012TV | \$100.00 | | 1 |
| 26 | All | Dr. Phil | 3p-4p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | |
| | All | | | W | 09/26/12 | :30 | 3:39 PM | HW1112TV | \$100.00 | | 1 |
| 27 | All | Dr. Phil | 3p-4p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 09/27/12 | :30 | 3:21 PM | HW1112TV | \$100.00 | | 1 |
| 29 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | |
| | All | | | Tu | 09/25/12 | :30 | 5:52 AM | HW1012TV | \$50.00 | | 1 |
| 30 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | |
| | All | | | W | 09/26/12 | :30 | 5:29 AM | HW1012TV | \$50.00 | | 1 |
| 31 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 09/27/12 | :30 | 5:44 AM | HW1012TV | \$50.00 | | 1 |
| 33 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | |
| | All | | | Tu | 09/25/12 | :30 | 6:12 AM | HW1112TV | \$100.00 | | 1 |
| 34 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | | |
| | All | | | W | 09/26/12 | :30 | 6:55 AM | HW1012TV | \$100.00 | | 1 |
| 35 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | |
|-----------------|--------------------------|
| Advertiser | POL/Wilson For NM Senate |
| Product | Order |
| Estimate Number | 925C01 |

| | |
|----------------|---------------------|
| Invoice # | 195602-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/30/12 |

| | |
|-------------------|--------------------|
| Station | KRQE |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 195602 |
| Alt Order # | 06837930 |
| Deal # | |
| Order Flight | 09/25/12 - 10/05/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1046 |
| Advertiser Code | WLSN |
| Product Code | ORDR |

| | |
|----------------|-----------------------|
| Agency Ref | IN10086/SP6681/TO1332 |
| Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|---------------------|--|-------|
| 35 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/27/12 | :30 | 6:14 AM | HW1112TV | \$100.00 | | 1 |
| 37 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 8:58 AM | HW1012TV | \$70.00 | | 1 |
| 38 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :30 | 7:59 AM | HW1012TV | \$70.00 | | 1 |
| 39 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/27/12 | :30 | 8:28 AM | HW1012TV | \$70.00 | | 1 |
| 41 | All | Sa 7a-8a | 7a-8a | to | 09/24/12 to 09/30/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/29/12 | :30 | 7:44 AM | HW1112TV | \$25.00 | | 1 |
| 42 | All | Su 7a-8a | 7a-8a | to | 09/24/12 to 09/30/12 | 1x | -----S | | | | |
| | All | | | Su | 09/30/12 | :30 | 7:23 AM | HW1012TV | \$50.00 | | 1 |
| 43 | All | CBS Sunday Morning | 8a-930a | to | 09/24/12 to 09/30/12 | 1x | -----S | | | | |
| | All | | | Su | 09/30/12 | :00 | | | \$200.00 | See MG 43.2, 43.3, 43.4, 43.5, 43.6, 43. | 1 |
| 44 | All | Face the Nation | 930-10a | to | 09/24/12 to 09/30/12 | 1x | -----S | | | | |
| | All | | | Su | 09/30/12 | :30 | 9:59 AM | HW1012TV | \$125.00 | | 1 |
| 45 | All | KRQE News 13 @4p | 4p-430p | to | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :30 | 4:29 PM | HW1112TV | \$125.00 | | 1 |
| 46 | All | KRQE News 13 @4p | 4p-430p | to | | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195602-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 925C01 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/30/12 |
| Station | KROE | Order # | 195602 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837930 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/25/12 - 10/05/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|-----|----------------------|--------|------------|----------|----------|--------------------------------|-------|
| 46 | All | KRQE News 13 @4p | 4p-430p | to | 09/24/12 to 09/30/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/28/12 | :00 | | | \$125.00 | See MG 104.5,104.6,104.7,104.8 | 1 |
| 48 | All | KRQE News 13 @430p | 430p-5p | to | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :30 | 4:43 PM | HW1012TV | \$125.00 | | 1 |
| 49 | All | KRQE News 13 @430p | 430p-5p | to | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/27/12 | :30 | 4:44 PM | HW1012TV | \$125.00 | | 1 |
| 51 | All | KRQE News 13 @530p | 530p-6p | to | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :00 | | | \$250.00 | See MG 104.5,104.6,104.7,104.8 | 1 |
| 52 | All | KRQE News 13 @530p | 530p-6p | to | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/27/12 | :30 | 5:45 PM | HW1112TV | \$250.00 | | 1 |
| 54 | All | Su KRQE News 13 @530p | 530p-6p | to | 09/24/12 to 09/30/12 | 1x | -----S | | | | |
| | All | | | Su | 09/30/12 | :30 | 5:58 PM | HW1112TV | \$125.00 | | 1 |
| 55 | All | Su 1130p-1230a | 1135p-1235a | to | 09/24/12 to 09/30/12 | 1x | -----S | | | | |
| | All | | | Su | 09/30/12 | :30 | 11:58 PM | HW1112TV | \$50.00 | | 1 |
| 57 | All | Sa KRQE News 13@10 | 10p-1035p | to | 09/24/12 to 09/30/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/29/12 | :30 | 10:23 PM | HW1112TV | \$325.00 | | 1 |
| 58 | All | Jeopardy | M-F 6p-630p | to | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :30 | 6:29 PM | HW1012TV | \$350.00 | | 1 |
| 59 | All | Jeopardy | M-F 6p-630p | to | | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | |
|-----------------|--------------------------|
| Advertiser | POL/Wilson For NM Senate |
| Product | Order |
| Estimate Number | 925C01 |

| | |
|----------------|---------------------|
| Invoice # | 195602-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/30/12 |

| | |
|-------------------|--------------------|
| Station | KROE |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 195602 |
| Alt Order # | 06837930 |
| Deal # | |
| Order Flight | 09/25/12 - 10/05/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1046 |
| Advertiser Code | WLSN |
| Product Code | ORDR |

| | |
|----------------|-----------------------|
| Agency Ref | IN10086/SP6681/TO1332 |
| Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|------------------|-------------|-----|----------------------|--------|------------|----------|------------|------------------|-------|
| 59 | All | Jeopardy | M-F 6p-630p | to | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/27/12 | :30 | 6:05 PM | HW1112TV | \$350.00 | | 1 |
| 60 | All | Jeopardy | M-F 6p-630p | to | 09/24/12 to 09/30/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/28/12 | :30 | 6:05 PM | HW1112TV | \$350.00 | | 1 |
| 62 | All | Wheel of Fortune | M-F 630p-7p | to | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 6:41 PM | HW1112TV | \$425.00 | | 1 |
| 63 | All | Wheel of Fortune | M-F 630p-7p | to | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | |
| | All | | | Th | 09/27/12 | :30 | 6:53 PM | HW1112TV | \$425.00 | | 1 |
| 64 | All | Jeopardy | Sa 6p-630p | to | 09/24/12 to 09/30/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/29/12 | :30 | 6:21 PM | HW1012TV | \$125.00 | | 1 |
| 65 | All | Wheel of Fortune | Sa 630p-7p | to | 09/24/12 to 09/30/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/29/12 | :30 | 6:48 PM | HW1112TV | \$125.00 | | 1 |
| 67 | All | Tue Prime Hour 2 | 8p-9p | to | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/25/12 | :00 | | | \$1,000.00 | See MG 96.2,96.3 | 1 |
| 68 | All | Tue Prime Hour 3 | 9p-10p | to | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 9:49 PM | HW1012TV | \$1,000.00 | | 1 |
| 69 | All | Wed Prime Hour 2 | 8p-9p | to | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :00 | | | \$900.00 | Credited | 1 |
| 70 | All | Wed Prime Hour 3 | 9p-10p | to | | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195602-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 925C01 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/30/12 |
| Station | KRQE | Order # | 195602 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837930 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/25/12 - 10/05/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|-------------|-----|----------------------|--------|------------|----------|---------------------|-------------------------------------|-------|
| 70 | All | Wed Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :30 | 9:35 PM | HW1012TV | \$1,800.00 | | 1 |
| 71 | All | Fri Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/28/12 | :30 | 7:46 PM | HW1012TV | \$600.00 | | 1 |
| 72 | All | Fri Prime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/28/12 | :00 | | | \$800.00 | See MG 43.2,43.3,43.4,43.5,43.6,43. | 1 |
| 73 | All | Sun Prime Hour 1 | 6p-7p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | -----S | | | | |
| | All | | | Su | 09/30/12 | :30 | 6:38 PM | HW1012TV | \$3,000.00 | | 1 |
| 74 | All | Sun Prime Hour 3 | 8p-9p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | -----S | | | | |
| | All | | | Su | 09/30/12 | :30 | 8:39 PM | HW1012TV | \$900.00 | | 1 |
| 75 | All | KRQE News 13 @4p | 4p-430p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | ----F-- | | | | |
| | All | | | F | 09/28/12 | :30 | 4:13 PM | HW1112TV | \$125.00 | | 1 |
| 76 | All | KRQE News 13 @430p | 430p-5p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | |
| | All | | | Tu | 09/25/12 | :00 | | | \$125.00 | See MG 104.5,104.6,104.7,104.8 | 1 |
| 79 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 3x | -TWTF-- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 10:48 PM | HW1112TV | \$125.00 | | 3 |
| | All | | | W | 09/26/12 | :30 | 11:33 PM | HW1112TV | \$125.00 | | 1 |
| | All | | | F | 09/28/12 | :30 | 10:58 PM | HW1012TV | \$125.00 | | 2 |
| 80 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 3x | -TWTF-- | | | | |
| | All | | | W | 09/26/12 | :30 | 12:31 AM | HW1012TV | \$50.00 | | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | |
|-----------------|--------------------------|
| Advertiser | POL/Wilson For NM Senate |
| Product | Order |
| Estimate Number | 925C01 |

| | |
|----------------|---------------------|
| Invoice # | 195602-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/30/12 |

| | |
|-------------------|--------------------|
| Station | KRQE |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 195602 |
| Alt Order # | 06837930 |
| Deal # | |
| Order Flight | 09/25/12 - 10/05/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1046 |
| Advertiser Code | WLSN |
| Product Code | ORDR |

| | |
|----------------|-----------------------|
| Agency Ref | IN10086/SP6681/TO1332 |
| Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|-------------|----------------------|----------|--------|------------|----------|------------|----------------|-------|
| 80 | All | Late Late Show | 1137p-1237a | | to | | | | | | |
| | All | | | Th | 09/27/12 | :30 | 12:05 AM | HW1112TV | \$50.00 | | 3 |
| | All | | | F | 09/28/12 | :30 | 11:43 PM | HW1012TV | \$50.00 | | 2 |
| 82 | All | Sa 1230a-1a | 1235-105a | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | | 1x | -----S- | | | | |
| | All | | | Sa | 09/29/12 | :30 | 12:39 AM | HW1112TV | \$20.00 | | 1 |
| 83 | All | Sa 1030-1130p | 1035p-1135p | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | | 1x | -----S- | | | | |
| | All | | | Sa | 09/29/12 | :30 | 11:11 PM | HW1012TV | \$75.00 | | 1 |
| 84 | All | Su 1030-1130p | 1035p-1135p | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | | 1x | -----S | | | | |
| | All | | | Su | 09/30/12 | :30 | 11:34 PM | HW1012TV | \$60.00 | | 1 |
| 85 | All | M-F KRQE News 13 @10p | 10p-1035p | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | | 4x | -TWTF-- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 10:11 PM | HW1112TV | \$550.00 | | 2 |
| | All | | | W | 09/26/12 | :30 | 10:13 PM | HW1112TV | \$550.00 | | 4 |
| | All | | | Th | 09/27/12 | :30 | 10:12 PM | HW1112TV | \$550.00 | | 3 |
| | All | | | F | 09/28/12 | :30 | 10:12 PM | HW1012TV | \$550.00 | | 1 |
| 86 | All | Su KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | | 1x | -----S | | | | |
| | All | | | Su | 09/30/12 | :30 | 10:12 PM | HW1012TV | \$400.00 | | 1 |
| 88 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | | 1x | --W---- | | | | |
| | All | | | W | 09/26/12 | :30 | 6:47 PM | HW1112TV | \$425.00 | | 1 |
| 91 | All | Tue Prime Hour 1 | 7p-8p | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | | 1x | -T----- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 7:34 PM | HW1012TV | \$2,000.00 | | 1 |
| 92 | All | Wed 7-8p | 7p-8p | | to | | | | | | |
| | | | | 09/24/12 to 09/30/12 | | 1x | --W---- | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | |
|-----------------|--------------------------|
| Advertiser | POL/Wilson For NM Senate |
| Product | Order |
| Estimate Number | 925C01 |

| | |
|----------------|---------------------|
| Invoice # | 195602-1 |
| Invoice Date | 09/30/12 |
| Invoice Month | September 2012 |
| Invoice Period | 08/27/12 - 09/30/12 |

| | |
|-------------------|--------------------|
| Station | KRQE |
| Account Executive | Petry Philadelphia |
| Sales Office | Petry/Philadelphia |
| Sales Region | National |

| | |
|--------------|---------------------|
| Order # | 195602 |
| Alt Order # | 06837930 |
| Deal # | |
| Order Flight | 09/25/12 - 10/05/12 |

| | |
|------------------|-----------|
| Billing Calendar | Broadcast |
| Billing Type | Cash |
| Special Handling | |

| | |
|-----------------|------|
| IDB # | 1046 |
| Advertiser Code | WLSN |
| Product Code | ORDR |

| | |
|----------------|-----------------------|
| Agency Ref | IN10086/SP6681/TO1332 |
| Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-------------------|-------------|-----|----------|--------|------------|----------|---------------------|------------------|-------|
| 92 | All | Wed 7-8p | 7p-8p | | to | | | | | | |
| | All | | | W | 09/26/12 | :30 | 7:59 PM | Hw1012TV | \$750.00 | | 1 |
| 93 | All | Thur Prime Hour 3 | 9p-10p | | to | | | | | | |
| | All | | | Th | 09/27/12 | :30 | 9:48 PM | Hw1012TV | \$1,000.00 | | 1 |
| 94 | All | Fri Prime Hour 2 | 8p-9p | | to | | | | | | |
| | All | | | F | 09/28/12 | :30 | 8:32 PM | Hw1112TV | \$700.00 | | 1 |
| 95 | All | Sat Prime Hour 1 | 7p-8p | | to | | | | | | |
| | All | | | Sa | 09/29/12 | :30 | 7:58 PM | Hw1012TV | \$300.00 | | 1 |
| 96 | All | Sat Prime Hour 2 | 8p-9p | | to | | | | | | |
| | All | Wed Prime Hour 2 | | W | 09/26/12 | :30 | 8:43 PM | Hw1112TV | \$1,800.00 | MG for 67.1,96.1 | 2 |
| | All | Jeopardy | M-F 6p-630p | F | 09/28/12 | :30 | 6:11 PM | Hw1012TV | \$450.00 | MG for 67.1,96.1 | 3 |
| | All | | | Sa | 09/29/12 | :00 | | | \$350.00 | See MG 96.2,96.3 | 1 |
| 97 | All | Sat Prime Hour 3 | 9p-10p | | to | | | | | | |
| | All | | | Sa | 09/29/12 | :30 | 9:27 PM | Hw1112TV | \$500.00 | | 1 |
| 98 | All | Sun Prime Hour 2 | 7p-8p | | to | | | | | | |
| | All | | | Su | 09/30/12 | :30 | 7:50 PM | Hw1112TV | \$800.00 | | 1 |
| 99 | All | Sun Prime Hour 4 | 9p-10p | | to | | | | | | |
| | All | | | Su | 09/30/12 | :30 | 9:36 PM | Hw1112TV | \$1,100.00 | | 1 |
| 100 | All | CBS Evening News | 5p-530p | | to | | | | | | |
| | All | | | Tu | 09/25/12 | :30 | 5:00 PM | Hw1012TV | \$500.00 | | 2 |
| | All | | | W | 09/26/12 | :30 | 5:22 PM | Hw1012TV | \$500.00 | | 1 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195602-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 925C01 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/30/12 |
| Station | KRQE | Order # | 195602 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837930 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/25/12 - 10/05/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|-----------------------|------------------|----------------------|----------|---------|------------|----------|---------------------|-----------------------------------|-------|
| 100 | All | CBS Evening News | 5p-530p | to | | | | | | | |
| | All | | | Th | 09/27/12 | :30 | 5:00 PM | HW1012TV | \$500.00 | | 3 |
| 101 | All | Tue Prime Hour 3 | 9p-10p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | -T----- | | | | | |
| | All | | | Tu | 09/25/12 | :30 | 9:39 PM | HW1112TV | \$2,000.00 | | 1 |
| 102 | All | Thur Prime Hour 1 | 7p-8p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 09/27/12 | :30 | 7:15 PM | HW1012TV | \$2,400.00 | | 1 |
| 103 | All | Thur Prime Hour 2 | 8p-9p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 1x | ---T--- | | | | | |
| | All | | | Th | 09/27/12 | :30 | 8:48 PM | HW1112TV | \$2,000.00 | | 1 |
| 104 | All | M-F KRQE News 13 @10p | 10p-1035p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 4x | -TWTF-- | | | | | |
| | All | | | Tu | 09/25/12 | :30 | 10:30 PM | HW1012TV | \$550.00 | | 2 |
| | All | | | W | 09/26/12 | :30 | 10:30 PM | HW1012TV | \$550.00 | | 3 |
| | All | | | Th | 09/27/12 | :00 | | | \$550.00 | See MG 104.5, 104.6, 104.7, 104.8 | 1 |
| | All | | | F | 09/28/12 | :30 | 10:24 PM | HW1112TV | \$550.00 | | 4 |
| 106 | All | KRQE News 13 @530p | 530p-6p | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 4x | -TWTF-- | | | | | |
| | All | | | Tu | 09/25/12 | :30 | 5:58 PM | HW1112TV | \$325.00 | | 3 |
| | All | | | W | 09/26/12 | :30 | 5:39 PM | HW1112TV | \$325.00 | | 2 |
| | All | | | Th | 09/27/12 | :30 | 5:53 PM | HW1012TV | \$325.00 | | 4 |
| | All | | | F | 09/28/12 | :30 | 5:42 PM | HW1012TV | \$325.00 | | 1 |
| 107 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | | | | | | | |
| | | | | 09/24/12 to 09/30/12 | 4x | -TWTF-- | | | | | |
| | All | | | Tu | 09/25/12 | :30 | 6:55 AM | HW1012TV | \$100.00 | | 1 |
| | All | | | W | 09/26/12 | :30 | 6:09 AM | HW1112TV | \$100.00 | | 3 |
| | All | | | Th | 09/27/12 | :30 | 6:38 AM | HW1012TV | \$100.00 | | 2 |
| | All | | | F | 09/28/12 | :30 | 6:10 AM | HW1012TV | \$100.00 | | 4 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195602-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 925C01 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/30/12 |
| Station | KROE | Order # | 195602 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837930 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/25/12 - 10/05/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 110 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | 09/24/12 to 09/30/12 | 4x | -TWTF-- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 7:30 AM | HW1112TV | \$70.00 | | 3 |
| | All | | | W | 09/26/12 | :30 | 7:30 AM | HW1112TV | \$70.00 | | 1 |
| | All | | | Th | 09/27/12 | :30 | 7:41 AM | HW1112TV | \$70.00 | | 4 |
| | All | | | F | 09/28/12 | :30 | 7:29 AM | HW1112TV | \$70.00 | | 2 |
| 111 | All | KRQE News 13 @Noon | 12p-1230p | to | 09/24/12 to 09/30/12 | 4x | -TWTF-- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 12:09 PM | HW1112TV | \$125.00 | | 1 |
| | All | | | W | 09/26/12 | :30 | 12:14 PM | HW1112TV | \$125.00 | | 3 |
| | All | | | Th | 09/27/12 | :30 | 12:22 PM | HW1012TV | \$125.00 | | 4 |
| | All | | | F | 09/28/12 | :30 | 12:28 PM | HW1012TV | \$125.00 | | 2 |
| 113 | All | CBS Sunday Morning | 8a-930a | to | 09/24/12 to 09/30/12 | 1x | -----S | | | | |
| | All | | | Su | 09/30/12 | :30 | 8:48 AM | HW1112TV | \$400.00 | | 1 |
| 114 | All | KRQE News 13 @4p | 4p-430p | to | 09/24/12 to 09/30/12 | 3x | -TW-F-- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 4:29 PM | HW1112TV | \$175.00 | | 1 |
| | All | | | W | 09/26/12 | :30 | 4:11 PM | HW1012TV | \$175.00 | | 2 |
| | All | | | F | 09/28/12 | :30 | 4:25 PM | HW1012TV | \$175.00 | | 3 |
| 117 | All | KRQE News 13 @430p | 430p-5p | to | 09/24/12 to 09/30/12 | 4x | -TWTF-- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 4:55 PM | HW1112TV | \$175.00 | | 3 |
| | All | | | W | 09/26/12 | :30 | 4:57 PM | HW1112TV | \$175.00 | | 2 |
| | All | | | Th | 09/27/12 | :30 | 4:55 PM | HW1112TV | \$175.00 | | 4 |
| | All | | | F | 09/28/12 | :30 | 4:55 PM | HW1112TV | \$175.00 | | 1 |
| 118 | All | Jeopardy | M-F 6p-630p | to | 09/24/12 to 09/30/12 | 3x | -T-TF-- | | | | |
| | All | | | Tu | 09/25/12 | :30 | 6:29 PM | HW1012TV | \$350.00 | | 1 |
| | All | | | Th | 09/27/12 | :30 | 6:23 PM | HW1012TV | \$350.00 | | 3 |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.

Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 195602-1 |
| Product | Order | Invoice Date | 09/30/12 |
| Estimate Number | 925C01 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 09/30/12 |
| Station | KRQE | Order # | 195602 |
| Account Executive | Petry Philadelphia | Alt Order # | 06837930 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 09/25/12 - 10/05/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1334 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------|-------------|-----|----------------------|--------|------------|----------|----------|----------------|-------|
| 118 | All | Jeopardy | M-F 6p-630p | | to | | | | | | |
| | All | | | F | 09/28/12 | :30 | 6:23 PM | HW1112TV | \$350.00 | | 2 |
| 120 | All | David Letterman | 1035p-1137p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 2x | ---TF-- | | | | |
| | All | | | Th | 09/27/12 | :30 | 11:02 PM | HW1012TV | \$125.00 | | 1 |
| | All | | | F | 09/28/12 | :30 | 11:31 PM | HW1112TV | \$125.00 | | 2 |
| 122 | All | Su KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | -----S | | | | |
| | All | | | Su | 09/30/12 | :30 | 10:26 PM | HW1112TV | \$400.00 | | 1 |
| 123 | All | Sa KRQE News 13@10 | 10p-1035p | | to | | | | | | |
| | | | | | 09/24/12 to 09/30/12 | 1x | -----S- | | | | |
| | All | | | Sa | 09/29/12 | :30 | 10:11 PM | HW1012TV | \$325.00 | | 1 |

Aired Spots

116

| | | |
|---------------------------|-------------|------------------------------|
| <u>Gross Total</u> | \$42,470.00 | |
| <u>Agency Commission</u> | \$6,370.50 | |
| <u>Net Amount Due</u> | \$36,099.50 | <u>Payment Terms 30 Days</u> |
| NM Gross Rec Tax ALB 7.0% | \$2,526.97 | |
| <u>Amount Due</u> | \$38,626.47 | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 199835-2 |
| Product | WILSON 4 SENATE | Invoice Date | 08/31/12 |
| Estimate Number | 821827 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 08/27/12 |
| Station | KRQE | Order # | 199835 |
| Account Executive | Petry Philadelphia | Alt Order # | 06843968 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/21/12 - 08/27/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|------------|----------------|-------|
| 2 | All | KRQE News 13 @5a | KRQE News 13 @5a | to | 08/27/12 to 09/02/12 | 2x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 5:23 AM | HW0712TV | \$125.00 | | 2 |
| | All | | | M | 08/27/12 | :30 | 5:42 AM | HW0712TV | \$125.00 | | 1 |
| 6 | All | Dr. Phil | 3p-4p | to | 08/27/12 to 09/02/12 | 2x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 3:39 PM | HW0712TV | \$300.00 | | 1 |
| | All | | | M | 08/27/12 | :30 | 3:47 PM | HW0712TV | \$300.00 | | 2 |
| 8 | All | Price Is Right | 11a-12p | to | 08/27/12 to 09/02/12 | 2x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 11:00 AM | HW0612TV | \$600.00 | | 2 |
| | All | | | M | 08/27/12 | :30 | 11:29 AM | HW0712TV | \$600.00 | | 1 |
| 11 | All | KRQE News 13 @6a | KRQE News 13 @6a | to | 08/27/12 to 09/02/12 | 2x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 6:29 AM | HW0712TV | \$200.00 | | 2 |
| | All | | | M | 08/27/12 | :30 | 6:56 AM | HW0712TV | \$200.00 | | 1 |
| 13 | All | KRQE News 13 @530p | 530p-6p | to | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 5:44 PM | HW0712TV | \$1,000.00 | | 1 |
| 15 | All | M-F KRQE News 13 @10p | 10p-1035p | to | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 10:24 PM | HW0712TV | \$1,100.00 | | 1 |
| 18 | All | KRQE News 13 @430p | 430p-5p | to | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 4:55 PM | HW0612TV | \$550.00 | | 1 |
| 20 | All | KRQE News 13 @Noon | 12p-1230p | to | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 12:14 PM | HW0712TV | \$550.00 | | 1 |
| 23 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 199835-2 |
| Product | WILSON 4 SENATE | Invoice Date | 08/31/12 |
| Estimate Number | 821827 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 08/27/12 |
| Station | KROE | Order # | 199835 |
| Account Executive | Petry Philadelphia | Alt Order # | 06843968 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/21/12 - 08/27/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|------|---------|--------------------------|--------------------|-----|----------------------|--------|------------|----------|------------|----------------|-------|
| 23 | All | CBS Early Show M-F 7a-9a | CBS Early Show M-F | to | 08/27/12 to 09/02/12 | 3x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 7:30 AM | HW0612TV | \$300.00 | | 2 |
| | All | | | M | 08/27/12 | :30 | 8:24 AM | HW0712TV | \$300.00 | | 1 |
| | All | | | M | 08/27/12 | :30 | 8:54 AM | HW0712TV | \$300.00 | | 3 |
| 27 | All | Mon Prime Hour 2 | 8p-9p | to | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 8:47 PM | HW0712TV | \$2,300.00 | | 1 |
| 29 | All | Jeopardy | M-F 6p-630p | to | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 6:11 PM | HW0712TV | \$1,400.00 | | 1 |
| 33 | All | David Letterman | 1035p-1137p | to | 08/27/12 to 09/02/12 | 2x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 10:46 PM | HW0712TV | \$175.00 | | 2 |
| | All | | | M | 08/27/12 | :30 | 11:32 PM | HW0712TV | \$175.00 | | 1 |
| 35 | All | M-F 9-10a | 9a-10a | to | 08/27/12 to 09/02/12 | 2x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 9:22 AM | HW0712TV | \$200.00 | | 1 |
| | All | | | M | 08/27/12 | :30 | 9:47 AM | HW0712TV | \$200.00 | | 2 |
| 37 | All | Soap Rotator | M-F 1230p-2p | to | 08/27/12 to 09/02/12 | 3x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 12:59 PM | HW0712TV | \$300.00 | | 1 |
| | All | | | M | 08/27/12 | :30 | 1:29 PM | HW0712TV | \$300.00 | | 2 |
| | All | | | M | 08/27/12 | :30 | 1:59 PM | HW0612TV | \$300.00 | | 3 |
| 39 | All | The Talk | 2p-3p | to | 08/27/12 to 09/02/12 | 2x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 2:28 PM | HW0712TV | \$300.00 | | 2 |
| | All | | | M | 08/27/12 | :30 | 2:59 PM | HW0712TV | \$300.00 | | 1 |
| 42 | All | Wheel of Fortune | M-F 630p-7p | to | | | | | | | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.



Remit Address:

KRQE
PO Box 844304
Dallas, TX 75284
Main: (505) 243-2285
Billing: (317) 923-8888

INVOICE

| | | | |
|-------------------|--------------------------|-----------------|-----------------------|
| Advertiser | POL/Wilson For NM Senate | Invoice # | 199835-2 |
| Product | WILSON 4 SENATE | Invoice Date | 08/31/12 |
| Estimate Number | 821827 | Invoice Month | September 2012 |
| | | Invoice Period | 08/27/12 - 08/27/12 |
| Station | KRQE | Order # | 199835 |
| Account Executive | Petry Philadelphia | Alt Order # | 06843968 |
| Sales Office | Petry/Philadelphia | Deal # | |
| Sales Region | National | Order Flight | 08/21/12 - 08/27/12 |
| Billing Calendar | Broadcast | IDB # | 1046 |
| Billing Type | Cash | Advertiser Code | WLSN |
| Special Handling | | Product Code | ORDR |
| | | Agency Ref | IN10086/SP6681/TO1332 |
| | | Advertiser Ref | |

Billing Address:

Smart Media Group
Attention: Accounts Payable
814 King Street
Suite 400
Alexandria, VA 22314
USA

| Line | Channel | Description | Time | Day | Date | Length | Aired Days | Ad-ID | Rate | Reconciliation | Ref # |
|-------------|---------|------------------|-------------|-----|----------------------|--------|------------|----------|------------|----------------|-------|
| 42 | All | Wheel of Fortune | M-F 630p-7p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 6:41 PM | HW0712TV | \$1,700.00 | | 1 |
| 44 | All | MonPrime Hour 3 | 9p-10p | | to | | | | | | |
| | | | | | 08/27/12 to 09/02/12 | 1x | M----- | | | | |
| | All | | | M | 08/27/12 | :30 | 9:49 PM | HW0612TV | \$2,600.00 | | 1 |
| 48 | All | The Talk | 2p-3p | | to | | | | | | |
| | | | | | 08/20/12 to 08/26/12 | 1x | -TWTF-- | | | | |
| | All | | | M | 08/27/12 | :00 | | | \$300.00 | Unresolved | 2 |
| Aired Spots | | | | 28 | | | | | | | |

| | | |
|---------------------------|-------------|-----------------------|
| Gross Total | \$16,800.00 | |
| Agency Commission | \$2,520.00 | |
| Net Amount Due | \$14,280.00 | Payment Terms 30 Days |
| NM Gross Rec Tax ALB 7.0% | \$999.60 | |
| Amount Due | \$15,279.60 | |

Subject to our standard terms and conditions located at www.linmedia.com/multiplatform-ad-solutions.

We warrant that the "actual broadcast" information shown on this invoice was taken from the program log and will be available, upon request, for inspection by the advertiser or agency for at least twelve (12) months from the date of this invoice. If you are unable to resolve a payment dispute with your station, please call 1-317-704-8747 to reach our Accounts Receivable department. If you wish to report possible misconduct, you may reach our compliance hotline at 1-877-363-3072.